Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

DBR No

DATED

No. **1st & final bill** (For Other Works) Date……20……

Division: Yelahanka Projects.
Bill Received No……Dated……Cash Book Voucher No……dated……
Scheduled Docket No……

Name of Work: Development of parks in ward no.4 Yelahanka New town.

Job Code No: 004-A-000012. P-3215 **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Sri. Chowda Reddy. K.S, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/88/2018-19, Dated : 05-03-2019

Certified that the measurements were taken by me on 20/5/19 and recorded in pages 17924 to 17929 of measurement Book No. 05/2017-18 and that the work is satisfactorily executed.

K.S. Chowdareddy
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 20.05.2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross: 99,09,639=00
2)	Deduct amount to be held in reserve being……..percent Rs……	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	
	Amount adjusted towards cash advance recovery of	IT 99,097=00
	b) Payments cost store or other materials supplied.	CGST 96,200=00
	Now made recovery of amount creditable to this/other work	SGST 96,200=00
	Amount paid on this bill Cheque/Cash	CESS 99,097=00
5)	Balance being unpaid value of work done held in reserve	CBF 9,910=00
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……..less adjustments	LR 9,052=00
7)	Net amount due to or from contractor	Total 4,09,644=00
	Unadjusted items	Payable 94,99,995=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

K.S. Chowdareddy
Contractor's Signature

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.

(For use in the Office)

Audited & Admitted for Rs.....
99,09,639/-
94,99,995/- by Cheque
and Rs. 4,09,644/- by Adjustment

2. K.S. Chowdareddy
Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of work : Development of parks in ward no:4 Yelahanka New town

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	11.52	348.63	4016.26	-	-	11.08	348.63	3863.56	11.08	3863.56
2	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	8.64	6322.05	54622.53	-	-	8.31	6322.05	52545.74	8.31	52545.74
3	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density.	Cum	72.00	378.95	27284.40	-	-	72.00	378.95	27284.40	72.00	27284.40
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	54.00	6056.20	327035.02	-	-	53.95	6056.20	326707.98	53.95	326707.98
5	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	360.00	1436.51	517144.32	-	-	358.44	1436.51	514903.36	358.44	514903.36

	and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications., 60mm thick	Sqm	400.00	1227.80	491119.20	-	-	399.92	1227.80	491020.98	399.92	491020.98
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	1538.00	475.73	731669.66	-	-	1538.00	475.73	731669.66	1538.00	731669.66
8	Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	276.80	71.13	19687.68	-	-	267.65	71.13	19036.87	267.65	19036.87
9	Sand filling in wells complete as per drawing and technical specifications including cost of all materials, labour, HOM, form works, scaffolding & centering complete as per specifications.	Cum	67.50	3087.57	208410.84	-	-	67.50	3087.57	208410.84	67.50	208410.84
10	Supply and Fixing of Pull Down Challenger. Metal: All tubular steel of 2 .5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All weld d joints are scalloped as necessary and welded to an approved MIG process.All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at II the welding points prior to finishing . All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. Allmetal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for th e handles. Bearings:Maintenance-free ball bearings. Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified internat ional certifying agency such as IPEMA,TUV,CPSC, or SGS only.The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS	Each	3.00	264000.00	792000.00	-	-	3.00	264000.00	792000.00	3.00	792000.00

11	Supply and fixing of Seated Chest Press. Metal: All tubular steel of 2.5mm thikness are galvanized and z inc dipped. Joints are Robotic welded. All welded joints t1H • scalloped as necessary and welded to an approved MIG process. All welds an• 111 csed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the w 11lt1ing points prior to finishing. All metal parts are powder coated using AKZO Nobel (11 ca t Wall powder to the thickness of 80-120 microns. All metal parts are tested in rn 1r a lt spray machine that uses a 5% NaCl solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handle!,,Bearings: Maintenance-free ball bearings. Scope of delivery: 1completely Prt' ,ssembled equipment modules. Maintenance: Maintain according to EN 166630 and the maintenance guide. Safety: All products must be tested and certified to mt•(•lEN16630 safety standards with GS test mark. The EN 16630,certificates must be issued by a reputed notified international certifying agency such as IPEMA, 1UV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party.All products must clearly	Each	3.00	253000.00	759000.00	-	-	3.00	253000.00	759000.00	3.00	759000.00
12	Supply and fixing of Self Weighted Rower. Metal: All tubular steel of 2.Smm thit.kness are galvaniied and zinc dipped. Joints are Robotic welded. All welded joiflts arc scalloped as necessary and welded to an approved MIG process. All welds arc dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our sa lt S'PI,ray machine.that uses a 5% NaCl solution in accordance to IS07227 to speed up3 c_6rrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1completely pre-assembled equipment modules. Maintain according to EN 16630 and the maintenance guide. Safety:All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mork• EN16630 Certificates must be in the name of tendering party and not any 3rd p;:11 ty All products must carry a GS mark on it.. Size_L x W x H}: 1390	Each	3.00	181500.00	544500.00	-	-	3.00	181500.00	544500.00	3.00	544500.00
13	Supply and fixing of Elliptical Cross Trainer. Metal: All t\jbular steel of 2.Smm thickness are galvanized and zinc dipped. Joints are RClbotic welded. All weldecl 1oints a re scalloped as necessary and welded to an approve(j MIG process. All welds .i re dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at .ill the welding points prior to finishing. Alt metal parts are PCl\vder coated using AKZO Nobel Great Wall powder to the thickness of 80-120 microns. All metal parts are testecJ in our salt spray machine that uses a 5% NaCl solution iri ilccordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality €rip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1completely.pre-assembled equipment modules. Maintenance: Maintain according to EN 1G630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards w ith GS test mark.The EN 16630 certificates must be issued by a reputed notified international certifying agl!ncy uch as IPEMA,TUV ,CPSC, or SGS only .The GS Mark-EN16630 Certificates must be in the name of tendering party and not any	Each	3.00	154000.00	462000.00	-	-	3.00	154000.00	462000.00	3.00	462000.00

	1 ilzed and zinc dipped . Joints are Robotic welded. All weldect joints are scalloped as necessary and welded to an approved MIG proiess. .=\11 welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing.All metal parts are powder Clated using AKZO Nobel-G reat Wall powder to the thickness of 80-120 microns. All ll\etal parts are tested in our sa lt spray machine that uses a 5% NaCl solution in accorcJ<ince to 1507227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubher is used for the handles. 5 Bearings : Maintenance-free ball bearings...Scope of c:l livery: 1completely pre-assembled equipment modules. Maintenance: Maint<1in according to EN 16630 a nd the maintenance guide. Safety: Alf products must b tested and certified to meet EN16630 safety standards with GS test mark. The El\! 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV ,CPSC, or SGS only. The GS Mark-EN16630 Certificate must be in the name of tendering party and not any 3rd party. All products 'hust clearly display the GS mark as	Each	3.00	99000.00	297000.00	-	-	3.00	99000.00	297000.00	3.00	297000.00
15	Supply and Fixing of Bicycle. Metal: All tubular steel of 25mm thickness are galvani zed and zinc dipped. Joints are Robotic welded. All welded joint s are S('.llloped as necessary and w eldea to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the weltling points prior to finishing.All metal parts are powder coated using AKZO Nobel GreatWall powder to the thickness of 80- 120 microns. All metal parts are tested in our salt v pray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up -orrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. each 1 125000 125000 131188 131188 134500 134500 Bearings: Maintenance-free ball bearings . Scope of delivery: 1completely pre assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to mee t EN16630 safety standards only by a reputed notified international certifying acency such as IPEMA,TUV,CPSC, or SGS. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. Size_L x W x H): 1000 x 498 x 120 mm. Weight : 51.5 Kg Safety Area: 3400 x 3498 mm Capacity_ l Persons.	Each	3.00	137500.00	412500.00	-	-	3.00	137500.00	412500.00	3.00	412500.00

	thickness a re galvanized and zinc dipped.Joints are Robotic welded.All welded joints are sca lloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles.Bearings : Maintenance-free ball bearings.Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide.Safety : All products must be tested anEI certified to meet EN16630 safety standards only by a reputed notified international certifying agencv such as IPEMA,TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in t he name of tendering party and not any 3rd party.Size_L x W x H}: 830 x 500 x 1450 mm. Weight: 32 Kg Safety Area: 3830 x 2900 mm Capacity_	Each	3.00	187000.00	561000.00	-	-	3.00	187000.00	561000.00	3.00	561000.00
17	Supply and fixing of Twist Stepper. Metal: All tubular steel of 2.Smrn thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are sca lloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-GreatWall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings.Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark.The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV ,CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates . Size_ L x W x H): 1395 x 650	Each	3.00	198000.00	594000.00	-	-	3.00	198000.00	594000.00	3.00	594000.00

	thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joint s arescalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a S% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bea rings.11 Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EQ_and the maintenance guide.Safety: All productsmust be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS oniy. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. The certificates must be attached with the tender document . All	Each	3.00	154000.00	462000.00	-	-	3.00	154000.00	462000.00	3.00	462000.00
19	Supply and fixing of HD Squat Pushing. Metal:All tub.ular steel of 2.Smm1hicknos are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are sca lloped as necessary: and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing . All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our sa lt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles 13 Bearings: Maintenance-free ball bearings.Scope of delivery: 1completely pre-assembled equipment modules.Maintenance: Maintain according to EN 16630 andthe maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only .The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party.All products must clearly display	Each	3.00	236500.00	709500.00	-	-	3.00	236500.00	709500.00	3.00	709500.00

	Steel are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scJlloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns.Al l metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up rrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. arings : Maintenance-free ball bearings.Scope of delivery: 1completely pre-assembled equipment modules. Maintenance : Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA,TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS	Each	3.00	143000.00	429000.00	-	-	3.00	143000.00	429000.00	3.00	429000.00
21	Providing ,fabricating and fixing Special Multiplay Systems consists of FRP moulded with Aluminium chequered platforms of size 5x5 ft with 4 support piller made out of 75 mm dia G.I "B"pipes fixed in cement concrete 1:2:4.The patforms are to be covered with pyramid shaped FRP roof. The platform is to be with tubular slide & Mini Aquva tunnel Slide made up of high quality FRP the slide is to fixed at a height of 11ft and runs for a length of not less than twenty ft and the slide should be supported at regular intervals of 6ft using M.S pipes support and the platform ladder with 25mm dia MS pipes with suitable hand rails and steps made out of G I sheet with tred 4" with powder coated finish,fine quality FRP with suitable design and as per drawing Moulded FRP slides are non-corrossive ,fade free,tough grade,durable hard and should prevent uv light.The work should be executed as per the standard specifications and directions of the engineer in charge with all lead and lift,loading and unloading and any incidental charge required for it	Each	1.00	654500.00	654500.00	-	-	1.00	654500.00	654500.00	1.00	654500.00

	the plat form with 25mm dia MS pipe and Aluminium chequered plates of size 3x3 ft fitted at 7 ft height from ground level with 4 legs made out of 65mm dia G.I pipes fixed cement concrete 1:2:4. The plat forms is to be fitted with FRP wave slide spiral slide and standard slide with vertical ladder on one side each with GI sheet steps of treads 4" 25mm dia MS pipes with suitable Hand rails fixed at a height of 5 ft and runs for a length of not less than 12 ft the platforms are to be coverd with ryramid Shape FRP roof this slide should be supported at regular intervals of 4 ft using MS pipes support powder coated fine quality FRP with suitable design and as per drawing Moulded FRP slides are non-Corrossive fade free ,tough grade ,durable hard and should prevent uv light.The work should be executed as per the standard specifications and directions of the engineer in charge with all lead and lift,loading and unloading and any incidental charges required for the successful competion of the work (ALL FRP items are gel water finish or stoving paint in ovens)	Each	1.00	572000.00	572000.00	-	-	1.00	572000.00	572000.00 9624433.39	1.00	572000.00
	Total				**9629989.91**					**9624443.39**		**9624443.39**
	GST 12%				**1155598.79**				2,85,260/-	**1058688.77**		**1058688.77**
	Total				**10785588.70**					**10683132.17**		**10683132.17**

CERTIFICATE

99,09,639.39/-

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Rs. one crore seven lakh seventy nine thousand three hundred and sixty five Only.

Newzen Consultants Bangalore

Contractor

Assistant Engineer

Asst Executive Engineer.
Project Division
Velahanka Zone
Bangalore